

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$35,670.83
Grand Total	\$35,670.83

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,330.00
Bank Fees	\$50.30
Campaign Materials	\$11,052.81
Catering/Refreshments	\$2,930.77
Consultant/Salary/Stipend	\$14,010.00
Petty Cash	\$700.00
Phone Bill	\$1,207.00
Rental	\$2,700.00
Supplies	\$1,689.95
Total	\$35,670.83

**Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capital Community News	\$1,330.00
	Total	\$1,330.00
Bank Fees	Wachovia Bank	\$50.30
	Total	\$50.30
Campaign Materials	FedEx Kinkos	\$145.35
	Holt, Victor	\$250.00
	Kennedy Communications	\$8,500.00
	Roberson Design	\$2,000.00
	Staples	\$157.46
	Total	\$11,052.81
Catering/Refreshments	Cheesecake Factory	\$49.26
	Dennys	\$117.09
	Desserts by Gerard	\$56.95
	KFC	\$493.35
	Smoke Shack Ribs	\$214.12
	The Park	\$2,000.00
	Total	\$2,930.77
Consultant/Salary/Stipend	Aikens, Wanda	\$125.00
	Brooks, Alfonso	\$75.00
	Browne, George	\$250.00
	Coleman, Warner	\$125.00
	Davis, Allen	\$125.00
	Diamond, Dianne	\$125.00
	Feathers, Chief Three	\$125.00
	Gaffney, Mary	\$125.00
	Gasaway, Howard	\$125.00
	Glass, Cynthia	\$125.00

Consultant/Salary/Stipend	Harrington, Garlin	\$600.00
	Harris, Deborah	\$125.00
	Humphrey, Dexter	\$750.00
	Johnson, William	\$125.00
	Kamplin, Stephan	\$100.00
	Malloy, Patricia	\$125.00
	McKoy, Barbara	\$125.00
	MJT TV	\$300.00
	Park Police	\$1,860.00
	Portillo, Ed	\$500.00
	Robinson, Naomi	\$125.00
	Rose, Darryl	\$5,200.00
	Ross, Willie	\$200.00
	The Parker Group	\$550.00
	Thomas, Troy	\$125.00
	Thompson, Florence	\$625.00
	Williams, Greg	\$125.00
	Williams, Zina	\$875.00
	Woody, Constance	\$125.00
	Wright, William	\$125.00
	Total	\$14,010.00
Petty Cash	Ford, Derek	\$400.00
	Rose, Darryl	\$300.00
	Total	\$700.00
Phone Bill	Verizon	\$1,207.00
	Total	\$1,207.00
Rental	National Park Service	\$1,000.00
	The Chateau	\$1,700.00
	Total	\$2,700.00
Supplies	7-Eleven	\$160.00
	Andre's Carwash	\$15.00

Supplies	Browne, George	\$300.00
	ExxonMobil	\$285.56
	Ford, Derek	\$425.00
	NWL-Benning	\$195.38
	Portillo, Ed	\$300.00
	Safeway	\$9.01
	Total	\$1,689.95
Grand Total		\$35,670.83

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capital Community News	\$1,330.00	10/09/2008
Bank Fees		
Wachovia Bank	\$50.30	09/10/2008
Campaign Materials		
FedEx Kinkos	\$145.35	09/08/2008
Holt, Victor	\$250.00	09/03/2008
Kennedy Communications	\$8,500.00	09/04/2008
Roberson Design	\$2,000.00	09/05/2008
Staples	\$157.46	09/08/2008
Catering/Refreshments		
Cheesecake Factory	\$49.26	09/08/2008
Dennys	\$64.92	09/08/2008
Dennys	\$52.17	09/05/2008
Desserts by Gerard	\$56.95	10/02/2008
KFC	\$493.35	09/09/2008
Smoke Shack Ribs	\$214.12	09/08/2008
The Park	\$2,000.00	09/03/2008
Consultant/Salary/Stipend		
Aikens, Wanda	\$125.00	09/12/2008
Brooks, Alfonso	\$75.00	10/06/2008
Browne, George	\$250.00	09/03/2008
Coleman, Warner	\$125.00	09/16/2008
Davis, Allen	\$125.00	09/11/2008
Diamond, Dianne	\$125.00	09/11/2008
Feathers, Chief Three	\$125.00	09/12/2008
Gaffney, Mary	\$125.00	09/15/2008
Gasaway, Howard	\$125.00	09/16/2008
Glass, Cynthia	\$125.00	09/22/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Harrington, Garlin	\$600.00	09/08/2008
Harris, Deborah	\$125.00	09/12/2008
Humphrey, Dexter	\$500.00	10/01/2008
Humphrey, Dexter	\$250.00	09/03/2008
Johnson, William	\$125.00	09/12/2008
Kamplin, Stephan	\$100.00	09/10/2008
Malloy, Patricia	\$125.00	09/12/2008
McKoy, Barbara	\$125.00	09/11/2008
MJT TV	\$300.00	09/16/2008
Park Police	\$1,860.00	09/04/2008
Portillo, Ed	\$500.00	09/08/2008
Robinson, Naomi	\$125.00	09/12/2008
Rose, Darryl	\$2,500.00	09/04/2008
Rose, Darryl	\$1,250.00	09/22/2008
Rose, Darryl	\$750.00	09/26/2008
Rose, Darryl	\$700.00	09/04/2008
Ross, Willie	\$125.00	09/10/2008
Ross, Willie	\$75.00	10/06/2008
The Parker Group	\$550.00	09/08/2008
Thomas, Troy	\$125.00	09/10/2008
Thompson, Florence	\$500.00	09/24/2008
Thompson, Florence	\$125.00	09/11/2008
Williams, Greg	\$125.00	09/10/2008
Williams, Zina	\$625.00	09/16/2008
Williams, Zina	\$250.00	09/03/2008
Woody, Constance	\$125.00	09/11/2008
Wright, William	\$125.00	09/10/2008
Petty Cash		
Ford, Derek	\$300.00	09/08/2008
Ford, Derek	\$100.00	10/02/2008
Rose, Darryl	\$300.00	09/08/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Phone Bill		
Verizon	\$1,207.00	10/08/2008
Rental		
National Park Service	\$1,000.00	09/04/2008
The Chateau	\$1,700.00	09/12/2008
Supplies		
7-Eleven	\$85.00	09/09/2008
7-Eleven	\$75.00	09/08/2008
Andre's Carwash	\$15.00	09/08/2008
Browne, George	\$300.00	09/09/2008
ExxonMobil	\$92.30	09/19/2008
ExxonMobil	\$78.00	09/09/2008
ExxonMobil	\$63.98	10/02/2008
ExxonMobil	\$51.28	10/07/2008
Ford, Derek	\$300.00	09/09/2008
Ford, Derek	\$125.00	09/03/2008
NWL-Benning	\$195.38	09/09/2008
Portillo, Ed	\$300.00	09/09/2008
Safeway	\$9.01	10/02/2008
Subtotal		\$35,670.83
Percentage of Total Expenditures		100.00%
Total		\$35,670.83